

| DATOS GENERALES DEL APORTANTE |    |                         |                 |                    |                 |                     |          |                       |
|-------------------------------|----|-------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social            | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 14250063                   |    | CUCUNUBA OLMOS HERNANDO | INDEPENDIENTE   | PRINCIPAL          | CRA 62 # 67B-14 | BOGOTA-BOGOTA D.E.  | 5415512  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2019-02                           | 2019-02 | 420674330 | 8489726986 | I        | 2019/03/14 | 2019/03/05 | BANCOLOMBIA | 0         | \$487,600 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$268,800       | \$0            | \$0                    | \$268,800     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$268,800       | \$0            | \$0                    | \$268,800     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,800         | \$0            | \$0                    | \$8,800       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,800         | \$0            | \$0                    | \$8,800       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$210,000       | \$0            | \$0                    | \$210,000     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$210,000       | \$0            | \$0                    | \$210,000     |  |
| TOTAL                        |        |             |    | 1         | \$487,600       | \$0            | \$0                    | \$487,600     |  |